0.00

0.00

Receive & Inspect for Damage & Mat'l Certs

Memo

110

110 Packaging

Packaging



Page 1

Insp.

Work Order: DISPOSITION AGAINST DEPARTMENT/PROCESS Rework Skid-tube Crosstube Water Jet	Engineering Quality Other			
	Quality			
Part No. 24063-3 Scrap Wachining Small Fab Prod. Eng. Coor. Use-as-is Work Order Update Large Fab Composite Supplier	Prod. Eng. Coor. Quality Rec/Store/Packaging Other			
Root Description of work order update Initial Action Sign & Cause Date Step Qty or Non-conformance Chief Eng Description Date Verification	QC Inspector			
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved Doc/Data Proced Doc/Data Process Supplier Training Unapproved Doc/Data D	Q) 2042- 13/05/01			
FAULT CATEGORY				
Centre Not Concentric to O/S BOM/Route Hardware Over/Under tolerance Cracks Broken/Damaged Inspection Incomplete Part Incorrect Crushed/Crimped Burrs Instructions Incomplete/Unclear Part Lost/Missing Cuffs Contamination Maintenance Part Moved Heat Treat Countersink Mislabeled Positioned Wrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other			

117 Memo Quality Control

CUT TO LENGHT AS PER DWG

Memo

Small Fab

117

QC

120

QC

Quality Control

Page 2

Insp.

QC6- Inspect dimensions to drawing 0.00 Memo

										DQA:	Date	<u>.</u>
NCR: Y	es / N	10				WORK ORDER NON-C	CONFO	RMANCE / UPI	DATE	QA Closed:	Date	
 						DICROCITION			ACAINST DE			· <u> </u>
Work Orde	ŕ:					DISPOSITION	- 1		AGAINST DE	PAKTIVIENT,	/PROCE33	
Part N						Rework Scrap Use-as-is Work Order Update	The	Skid-tube Machining ermoforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root		11				ption of work order update	Initial	1	tion	Sign &		
Cause	Da	tė !	Step	Qty		or Non-conformance	Chief Er	ng Descr	ription	Date	Verification	QC Inspector
Doc/Data	_											
quip/Tooling	4						,					
Operator												
Material												
Setup Other	-											
Process	=											
Supplier												
raining	7											
Jnapproved												
						F	AULT CA	TEGORY			· · · · · · · · · · · · · · · · · · ·	
Landin	g Gear					General				-		_
	Bend	ing				Bend	Grain	n		Ovalized		Pressure/Forced
			Concer	ntric to	o/s	BOM/Route	\vdash	ware	_	Over/Under	⊢	Temperature/Cure
-	Crack					Broken/Damaged	—	ection Incomplete	-	Part Incorred	-	Weld
Ļ	_	ned/Cri	mped			Burrs	_	uctions Incomplete/l	Unclear	Part Lost/Mi	issing	Wrong Stock Pulled
-	Cuffs				-	Contamination		ntenance	<u> </u>	Part Moved	44	
-		Treat		T l	 -	Countersink	\vdash	abeled	<u> </u>	Positioned V Power Loss/		Other
ŀ	—	ection S es in B		iube	-	Cut Too Short Drill Holes	Misro Offse		<u>L.</u>	Jrower Loss/	Juige	Tottiei
}	_			xtrusio	, <u> </u>	Drawing	\vdash	of Calibration				
-	— 1	ing Seq		ACI GOIOI	¨	Finish	\vdash	of Sequence				
t	_	e/Twist		e	-	Folio	\vdash	ide Dimensions				

100095

Page 3

Thursday, April 18, 2013 8:42:28 AM Item ID: D4063-3 Accept *N900040100* Setup Start **Revision ID:** Item Name: Hose Start Qty: 6.00 **Start Date:** 4/18/2013 **Cust Item ID: Required Date: 4/26/2013** Req'd Qty: 6.00 **Customer:** Reference: Run **Approvals:** Process Plan: Date: Tooling: Date: Stop Date:_____ SPC (Y/N): Date: Operation Sequence ID/ Set Up/ Tool ID Tool # Plan -Reject Reject Accept Insp. Work Center ID **Description** Qty **Run Hours** Code Qty Number Stamp Identify as per dwg & Stock Location: 5/25/B 130 0.00 *130* Packaging Memo 0.00 Packaging 140 QC21- Final Inspection - Work Order Release 0.00 AB-05-21 *140* QC 0.00 Memo **Quality Control**

										DQA:	Date	e: •
NCR: Y	es / No	o			WORK ORDER NON-C	CONF	ORN	MANCE / UPD	DATE			-
 					T					QA Closed:	Date	e:
Work Orde	ŕ:				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	!
					Rework]		Skid-tube Aachining	Crosstube Small Fab] Dro	Water Jet d. Eng. Coor.	Engineering Quality
Part N	···	 			Scrap	┤ 		oforming	Finishing	-1	re/Packaging	Other
NCR N	o				Use-as-is Work Order Update	<u> </u>		Large Fab	Composite	, Rec/stol	Supplier	- Other
Root		i		Descri	ption of work order update	Init	ial	Acti	ion	Sign &		
Cause	Date	Step	Qty	,	or Non-conformance	Chief	Eng	Descri	iption	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling			ļ	-								
Operator						1						
Material							1					
Setup			ł				ĺ					
Other			-									
Process												
Supplier		ļ										
Training	1											
Unapproved				İ								
					F	AULT (CATE	ORY				
Landin	ng Gear				General					_		
	Bendir	ng			Bend	Gr	rain			Ovalized	L	Pressure/Forced
	Centre	Not Conc	entric to	o/s	BOM/Route	На	ardwar	re		Over/Under	tolerance	Temperature/Cure
	Cracks	;			Broken/Damaged	lns	spection	on Incomplete		Part Incorred	ct	Weld
	Crushe	ed/Crimped	d		Burrs	ins	structi	ons Incomplete/U	Inclear	Part Lost/Mi	issing	Wrong Stock Pulled
Ī	Cuffs				Contamination	М	lainte	nance		Part Moved	_	
Ī	Heat T	reat			Countersink	М	islabel	ed		Positioned V	Vrong	
Ī	Inspec	tion Strip i	n Tube		Cut Too Short	М	isread			Power Loss/	Surge	Other
Ī	Ripple	s in Bend			Drill Holes	Of	ffset					
	Torqu	e Waves in	Extrusio	n 📙	Drawing		ut of C	alibration				
ľ	Turnin	ng Sequenc	e		Finish		ut of S	equence				
Ī	Wave	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped			Folio	\square_{0}	útside	Dimensions				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

Thursday, April 18, 2013 8:42:28 AM

Work Order ID:

100095

Parent Item:

D4063-3

Parent Item Name:

Hose

Start Qty: 6.00

Required Date: 4/26/2013

Start Date: 4/18/2013

Required Qty: 6.00

Comments:

IPP rev A 10.02.03 new issue Prelim EC verified by: DD 562 DD verf:EC

IPP Rev:B 10.05.17 as per ECN10-

	JOZ DD VCII.EC												
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
193-8 Stratoflex	-	Purchased	No	,			20010	0.0000	Control of the state of the sta	K	10		and the same of
Stratofiex							each.				2-1	7	e analescen retenue no mis

Page 1

			- 1								•	DQA:	Dat	.e:	•
NCR:	⁄es	/ N	0				WORK ORDER NON-O	COI	NFORM	MANCE / UPI	DATE	QA Closed:	Dat	to:	•
			1	·			DISPOSITION				AGAINST DE				
Work Orde	er:						DISPOSITION	_			Adalitsi be	.r ANTIVILIYI -			
Part I							Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. e/Packaging Supplier	Quality Other	
Root		ı				Descri	ption of work order update		nitial	Act	ion	Sign &			
Cause		Dat	e	Step	Qty		or Non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	n QC Inspec	tor
Doc/Data															
Equip/Tooling															
Operator													·		
Material]													
Setup															
Other															
Process	_	ļ						l							
Supplier	L														
Training	_												٠		
Unapproved	L_					<u> </u>									
					 		· · · · · · · · · · · · · · · · · · ·	AUL	T CATE	GORY					
Landi	ng (7					General	_	la:			Ovalized	Г		الس
	<u> </u>	Bendi	_		- 4 4 -	0/5	Bend BOM/Bouts	\vdash	Grain		-	Over/Under	talaranaa	Pressure/Force Temperature/C	
	-	1		t Concer	ntric to	^{0/s} -	BOM/Route	<u> </u>	Hardwa			Part Incorred	 	Weld	Lure
	├	Crack		امم سمست		-	Broken/Damaged	\vdash	4 '	ion Incomplete	Incloar	Part Lost/Mi	+	Wrong Stock Pi	ullad
	-	Cuffs	ea/c	rimped			Burrs Contamination	\vdash	Mainte	ions Incomplete/U	Jilciear	Part Moved	ooning [uileu
	\vdash	Heat	Tros	+		-	Countersink	-	Mislabe		 	Positioned W	/rong		
	-	4 1		ι ι Strip in	Tube		Cut Too Short	\vdash	Misread		-	Power Loss/		Other	
	\vdash	Ripple			Tube	\vdash	Drill Holes	\vdash	Offset	•		J. 5WC. 2033/.			
	一	4 ``		aves in E	xtrusio	, 	Drawing	-	4	Calibration				-	
l		الم الم	- ••	~		··	1	1	٠ ٠ ٠ ، ١						

Out of Sequence

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

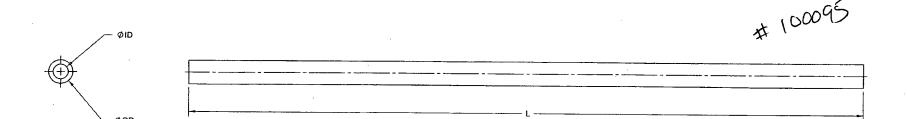
Wave/Twist in Tube

Finish

Folio

DART AEROSPACE PART NUMBER JOHN CAMERON AVIATION PART NUMBER D4063-1 193-6 D4063-3

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	MATERIAL SPEC	LENGTH	INSIDE Ø NOMINAL	OUTSIDE Ø NOMINAL
D4063-1	AVIALL	193-6	SEAMLESS BUNA-N	MIL-H-5593	17.0	0.38	0.60
D4063-3	AVIALL	193-8	SEAMLESS BUNA-N	MIL-H-5593	24.0	0.50	0.75

D4063-X VENT HOSE

NOTES: 1) MATÉRIAL: SEE TABLE 2) FINISH: N/A
NOTES.
I 1) MATERIAL: SEE TARI F
ON EINHOLL ALLA
L ZI FINISH: N/A

2) FINISH: NIX: 5 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED 4) UNITS: INCHES UNLESS OTHERWISE NOTED 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-1/-3" AND B/N USING WHITE FINE POINT PERMANENT INK MARKER 7) WEIGHT: 0.11 lbs

Α	NEW IS	SUE		3	10.02.05				
REV.			DESCRIPTION	BY	DATE				
DESIGI DRAW			DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA						
CHECKED B			DRAWING NO. REV D4063 SHEET 1 C						
APPRO		NP #	VENT HOSE NT						
DATE	10.0	2.05	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS COCUMENT IS PRIVATE AND CONFEDERTIAL AND IS SUPPLIED ON THE EXPRESS CONCITION THAT IT IS NOT TO BE USED FOR MY PURPOSE OR COMPANIENCE TO THE OTHER PURPOSE WITHOUT WHITETHERSESSIA WITHOUT THE OTHER PURPOSE OR COMPANIENCE TO THE OTHER PURPOSE OR WHITETHERSESSIA WITHOUT THE OTHER PURPOSE OR THE OWN WAY TARROPHICE, LTD.						

											DQA:	Date	:
NCR:	Yes	/ No				WORK ORDER NON-C	CON	NFOR	MANCE / UP	DATE	QA Closed:	Date	
		····	•						<u> </u>				•
Work Ord	er:					DISPOSITION	- 1			AGAINST DE	PARTMENT	PROCESS	
Part I	No. ₋					Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			4	Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other
New	v O.					Work Order Opdate	¹		raige (ab	Composite	1	supplie.	
Root		D .	6.			ption of work order update	I	Initial Action hief Eng Description			Sign &	Verification	OC Inspector
Cause	_	Date	Step	Qty	(or Non-conformance	Cn	ier Eng	Desc	ription	Date	verincation	QC Inspector
Doc/Data Equip/Tooling Operator													
Material	H												
Setup	H												
Other	H												
Process	H												
Supplier													
Training	Н						ļ						
Unapproved													
						F	AUL	T CATE	GORY		<u></u>		
Landi	ng G	iear	•			General							
		Bending				Bend	\Box	Grain			Ovalized		Pressure/Forced
}		Centre No	ot Concer	ntric to	o/s	BOM/Route		Hardwa	ire		Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	ion Incomplete		Part Incorre	ct	Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	enance		Part Moved	_	
		Heat Trea	it			Countersink		Mislabe	eled		Positioned V	Vrong	
		Inspection	n Strip in	Tube		Cut Too Short		Misread	d		Power Loss/	Surge	Other
		Ripples in	Bend			Drill Holes		Offset					
		Torque W	aves in E	xtrusio	n	Drawing		Out of (Calibration				
		Turning S	equence			Finish		Out of 9	Sequence				
		Wave/Tw	ist in Tub	oe .		Folio		Outside	Dimensions				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19618

Purchase Order Date 4/18/2013 PO Print Date 4/18/2013

Page Number 1 of 2

Order From:

VU-AVI003

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275

USA

Contact Name

Vendor Phone

905-676-1695

Vendor Fax

905-676-9046

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms .

Net 30

Currency

USD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line	Nbr Reference Revision ID Vendor Part Numb	Description/ Mfg ID	Req Date/ Taxable U	Req Qty/ nit of Measure	Ship Method	Unit Price	Extended Price
i	193-6	Stratoflex	4/25/2013 Yes	10.00 ,17 .00	FedEx PI collect	\$6.0800	\$60.80
		Special Inst:	10 pcs of 24"				
/ ₂	193-8	Stratoflex	4/25/2013 Yes	10.00 \$ Clos	FedEx PI collect	\$10.4200	\$104.20
		Special Inst:	10 PCS OF 24"				
3	156003-6D0102	Hose Assembly	4/25/2013 Yes	10.00 Each	FedEx PI collect	\$125.1900	\$1,251.90
		Special Inst:	PER DWG: D400 REV: D B100089	02			
4	156005-6D0213	Hose Assembly	4/25/2013	10.00		\$144.5300	\$1,445.30
			Yes	Each			

No substitution or deviation without consent.

Certificate of Conformity or Materia

Certificate of Conformity or Material Certification required - YES NO

Change Nbr:

3

Change Date:

4/18/2013



7870925

SHIPMENT NBR:

PAGE: DATE: 04/18/13

TIME: 18:32

EMP#: 22611

ORD TYP: RG CURRENCY: USD

SHIP VIA: FED Plam - COLLECT

032028

CANADA

DART AEROSPACE LTD 1270 ABERDEEN STREET

ORDER NUMBER: 0013415252-

ORDER DATE: 04/18/13

CUSTOMER P.O.: 19618

HAWKESBURY

ON K6A 1K7

S

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

08200

AVIALL CENTRAL WAREHOUSE

2750 REGENT BLVD.

DFW AIRPORT

TX 75261-9048

R U.S.A.

M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE	, ,
4	10	193-6 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2 ECCN:	: 9A991.d	0 FT	3.04		6.08
		LOT 1012154075 IN Country of Origin: U.S.A.		24					;
5	10	193-6 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2 ECCN:	: 9A991.d	0 FT	3.04		6.08
		LOT 1012154075 IN Country of Origin: U.S.A.		24					i !
6	10	193-6 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2 ECCN:	: 9A991.d	0 FT	3.04		6.08
		LOT 1012154075 IN Country of Origin: U.S.A.		24					!
7	10	193-8 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2 ECCN:	9A991.d	0 FT	5.21	1	10.42
		LOT 0413640141 IN		24					

CERTIFICATE OF CONFORMANCE
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Form 1 (Return to Service) or Yellow Tag, from the FAAJAA/EASA approved Air Agency are attached to the component. AV18 R5-06

JR Hofmann, Director, Quality Assurance & Training

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL



ORDER NUMBER: 0013415252-

ORDER DATE: 04/18/13

INVOICE

7870925

SHIPMENT NBR:

PAGE: DATE: 04/18/13

TIME: 18:32

EMP#: 22611

ORD TYP: RG

SHIP VIA: FED Plam - COLLECT

CURRENCY: USD

032028

DART AEROSPACE LTD 1270 ABERDEEN STREET

CUSTOMER P.O.: 19618

HAWKESBURY

ON K6A 1K7

CANADA

DART AEROSPACE LTD

P 1270 ABERDEEN STREET HAWKESBURY

ON K6A 1K7

CANADA

08200

AVIALL CENTRAL WAREHOUSE

2750 REGENT BLVD.

DFW AIRPORT

TX 75261-9048

U.S.A. R

0 M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	иом	UNIT PRICE	EXTENDED UNIT PRICE	
8	10	Country of Origin: U.S.A. 193-8 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2 ECC	CN: 9A991.d	0 FT	5.21	1	0.42
		LOT 0413640141 IN Country of Origin: U.S.A.		24	,				
9	10	193-8 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2 F.C.	ン CN: 9A991.d	0 FT	5.21	1	0 42
		LOT 0413640101 IN Country of Origin: U.S.A.		24	3				
10	10	193-8 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2 ECC	CN: 9A991.d	0 FT	5.21	1	0.42
•		LOT 0413640141 IN Country of Origin: U.S.A.		24					
11	10	193-8 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2 ÉCC	CN: 9A991.d	0 FT	5.21	10	0.42

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Form 1 (Return to Service) or Yellow Tag, from the FAAJJAA/EASA approved Air Agency are attached to the component. WETHR. 04/18/13

JR Hofmann, Director, Quality Assurance & Training

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL

AV18 R5-06



7870925



PAGE: DATE: 04/18/13

TIME: 18:32 EMP#: 22611

ORD TYP: RG

CURRENCY: USD

ORDER DATE: 04/18/13

CUSTOMER P.O.: 19618

032028

ORDER NUMBER: 0013415252-

1270 ABERDEEN STREET

HAWKESBURY CANADA

DART AEROSPACE LTD

ON K6A 1K7

S

DART AEROSPACE LTD P 1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

08200

SHIP VIA: FED Plam - COLLECT

AVIALL CENTRAL WAREHOUSE

2750 REGENT BLVD.

DFW AIRPORT

TX 75261-9048

U.S.A.

0

LINE	MFG ITEM DESCRIPTION	ORDER SHI	BACK ORDE	R UOM	UNIT PRICE	EXTENDED U	NIT PRICE
	LOT 0413640141 IN Country of Origin: U.S.A.		24				
12	10 193-8 HOSE: LOW PRESSURE, RUBBEF Schedule B: 4009.31.0000	2	2 ECCN: 9A991.d	0 FT	5.21		10.42
	LOT 0413640141 IN Country of Origin: U.S.A.		24				
***	* These commodities, technologi* States in accordance with the* contrary to U.S Law is prohib	Export Administra	ere exported fro ation Regulation	m the United s. Diversion	* * * * * *		
			k	60		PARTS TOTAL TAXES FREIGHT	99.00 0.00 0.00
	·					TREIGHT TUEL SURCHARGE TOTAL Turrency: United	0.00 99.00

CERTIFICATE OF CONFORMANCE

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04/18/13

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

MERCHANDISE SUBJECT TO HANDLING FEE.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED



7871212

SHIPMENT NBR:

PAGE: DATE: 04/18/13

TIME: 20:55 EMP#: 22611

ORD TYP: RG

CURRENCY: USD

SHIP VIA: FED Plam - COLLECT

032028

DART AEROSPACE LTD 1270 ABERDEEN STREET

ORDER NUMBER: 0013415716-

ORDER DATE: 04/18/13

HAWKESBURY

CANADA

CUSTOMER P.O.: 19618

ON K6A 1K7

S

DART AEROSPACE LTD

P 1270 ABERDEEN STREET

HAWKESBURY CANADA

ON K6A 1K7

08200

AVIALL CENTRAL WAREHOUSE

2750 REGENT BLVD.

DFW AIRPORT

TX 75261-9048

U.S.A.

•	
R	

LINE	MFG ITEM DESCRIPTION	ORDER SHII QUANTITY QUANT	BACK ORD	ER UOM	UNIT PRICE	EXTENDED UNIT PRICE
4		2	2 ECCN: 9A991.0	0 FT	3.04	6.08
	LOT 1012154075 IN Country of Origin: U.S.A.		24			
5	10 193-8 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2 m/ ECCN: 9A991.0	0 FT	5.21	10.42
	LOT 0413640101 IN Country of Origin: U.S.A.		24			
6	10 193-8 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2 / ECCN: 9A991.0	0 FT	5.21	10.42
	LOT 0413640101 IN Country of Origin: U.S.A.		24			
7	10 193-8 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2 / ECCN: 9A991.0	0 FT	5.21	10.42
	LOT 0413640101 IN		24			

CERTIFICATE OF CONFORMANCE
It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAAJJAA/EASA approved Air Agency are attached to the component.

MERCHANDISE SUBJECT TO HANDLING FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED

JR Hofmann, Director, Quality Assurance & Training





PAGE: DATE: 04/18/13

TIME: 20:55

EMP#: 22611

ORD TYP: RG CURRENCY: USD

ORDER NUMBER: 0013415716-7871212

ORDER DATE: 04/18/13

CUSTOMER P.O.: 19618

В 032028

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

S DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

ORDER

08200

SHIP VIA: FED PIAM - COLLECT

AVIALL CENTRAL WAREHOUSE

2750 REGENT BLVD.

DFW AIRPORT TX 75261-9048

U.S.A.

0 M

INE N	1FG	DESCRIPTION	QUANTITY	QUANTITY	В	ACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT	PRICE
		Country of Origin: U.S.A.								
8 1	0	193-8	2	2	• /		O FT	5.21		10.42
		HOSE: LOW PRESSURE, RUBBER								
		Schedule B: 4009.31.0000		Ε	CCN:	9A991.d				
]	LOT 0413640101 IN		24		(1.1)			
		Country of Origin: U.S.A.				7/				
*** 7	 [he:	se commodities, technologie	s, or softw	ware were	expor	ted from	the United	d ***		
	1	tes in accordance with the								
		trary to U.S Law is prohibi			3			***		
									PARTS TOTAL	66.00
			•						TAXES	0.00
									FREIGHT	0.00
								F	UEL SURCHARGE	0.00
									TOTAL	66.00

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JR Hofmann, Director, Quality Assurance & Training

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

Currency: United States Dollar

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED. **CUSTOMER ORIGINAL**